

# State of Arizona



## Campaign Finance Report

**SUN CITY DEMOCRATIC CLUB**  
**Committee #: 2121**

**Treasurer: LEVINE, BARBARA**  
**SAME, AZ**  
**Phone: (623) 876-9198**  
**Email: sunmacaz@msn.com**

### 2002 June 30th Report

Election Cycle: **2001-2002**  
Date Filed: June 3, 2002  
Reporting Period: January 1, 2002-May 31, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,295.41
Total Cash Receipts this Reporting Period:	\$1,138.80
Total Cash Disbursements this Reporting Period:	\$1,168.50
Cash Balance at End of Reporting Period:	\$5,265.71

Report ID: 35243

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,138.80	\$0.00	\$1,138.80	\$6,092.80
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,138.80	\$0.00	\$1,138.80	\$6,092.80

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,168.50	\$0.00	\$1,168.50	\$5,705.26
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$150.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,168.50	\$0.00	\$1,168.50	\$5,855.26
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,168.50			

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	01/31/2002	\$535.80	\$6,092.80
<b>Address:</b>			Cash	
<b>Name:</b>	Multiple Contributors	02/28/2002	\$195.00	\$6,092.80
<b>Address:</b>			Cash	
<b>Name:</b>	Multiple Contributors	03/30/2002	\$321.00	\$6,092.80
<b>Address:</b>			Cash	
<b>Name:</b>	Multiple Contributors	04/30/2002	\$60.00	\$6,092.80
<b>Address:</b>			Cash	
<b>Name:</b>	Multiple Contributors	05/31/2002	\$27.00	\$6,092.80
<b>Address:</b>			Cash	
Total of Small Contributions			\$1,138.80	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$1,138.80	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	MCALLISTER, SHIRLEY	01/02/2002	\$168.32	\$412.77
<b>Address:</b>	10767 W Sequoia Dr, Sun City, AZ 85373		Cash	
<b>Memo:</b>	supplies			
<b>Name:</b>	WESTERN MARICOPA COUNTY DEMOCRATIC HEADQUARTERS	01/14/2002	\$300.00	\$300.00
<b>Address:</b>			Cash	
<b>Memo:</b>	To offset check made to SCDC i			
<b>Name:</b>	WILLIS BEST	01/26/2002	\$62.50	\$1,435.07
<b>Address:</b>	10506 W Highwood Ln, Sun City, AZ 85373		Cash	
<b>Memo:</b>	post office			
<b>Name:</b>	WILLIS BEST	01/26/2002	\$70.13	\$1,435.07
<b>Address:</b>	10506 W Highwood Ln, Sun City, AZ 85373		Cash	
<b>Memo:</b>	supplies			
<b>Name:</b>	MCALLISTER, SHIRLEY	02/07/2002	\$61.34	\$412.77
<b>Address:</b>	10767 W Sequoia Dr, Sun City, AZ 85373		Cash	
<b>Memo:</b>	newsletter			
<b>Name:</b>	WILLIS BEST	02/27/2002	\$74.10	\$1,435.07
<b>Address:</b>	10506 W Highwood Ln, Sun City, AZ 85373		Cash	
<b>Memo:</b>	us postal service			
<b>Name:</b>	MCALLISTER, SHIRLEY	03/07/2002	\$67.88	\$412.77
<b>Address:</b>	10767 W Sequoia Dr, Sun City, AZ 85373		Cash	
<b>Memo:</b>	supplies			
<b>Name:</b>	WILLIS BEST	03/07/2002	\$48.56	\$1,435.07
<b>Address:</b>	10506 W Highwood Ln, Sun City, AZ 85373		Cash	
<b>Memo:</b>	supplies			
<b>Name:</b>	LEVINE, BARBARA	03/08/2002	\$30.18	\$72.67
<b>Address:</b>	10206 W Pineridge Dr, Sun City, AZ 85351		Cash	
<b>Memo:</b>	membership cards			
<b>Name:</b>	WILLIS BEST	03/15/2002	\$76.20	\$1,435.07
<b>Address:</b>	10506 W Highwood Ln, Sun City, AZ 85373		Cash	
<b>Memo:</b>	us postal service			
<b>Name:</b>	WILLIS BEST	03/28/2002	\$23.77	\$1,435.07
<b>Address:</b>	10506 W Highwood Ln, Sun City, AZ 85373		Cash	
<b>Memo:</b>	supplies			
<b>Name:</b>	MCALLISTER, SHIRLEY	04/13/2002	\$34.38	\$412.77
<b>Address:</b>	10767 W Sequoia Dr, Sun City, AZ 85373		Cash	
<b>Memo:</b>	supplies			
<b>Name:</b>	WILLIS BEST	04/24/2002	\$93.06	\$1,435.07
<b>Address:</b>	10506 W Highwood Ln, Sun City, AZ 85373		Cash	
<b>Memo:</b>	office max for newsletter			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	WILLIS BEST	04/24/2002	\$58.08	\$1,435.07
Address:	10506 W Highwood Ln, Sun City, AZ 85373		Cash	
Memo:	us postal service			
Total of Other Expenses			\$1,168.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,168.50	

